GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.40,500/- (Rupees Forty Thousand Five Hundred only) to Sri D.R.Kumar, Conductor, Employee ID: 465285, CFMS ID: 14930506 of Srikakulam-I depot, APPTD incurred towards his wife's treatment for "RT THUMB FINGER WITH BL CARPAL TUNNEL SYNDROME" at M/s. M.J.NAIDU SUPER SPECIALITY HOSPITAL, VIJAYAWADA during the period from 01.07.2022 to 04.07.2022 in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 579 **Dated: 06-11-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(468)/2025-PO-III, dated:24.09.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.40,500/- (Rupees Forty Thousand Five Hundred only) as suggested by the Scrutiny authority as medical reimbursement to Sri D.R.Kumar, Conductor, Employee ID: 465285, CFMS ID: 14930506 of Srikakulam-I depot, APPTD incurred towards his wife's treatment for "RT THUMB FINGER WITH BL CARPAL TUNNEL SYNDROME" at M/s. M.J.NAIDU SUPER SPECIALITY HOSPITAL, VIJAYAWADA during the period from 01.07.2022 to 04.07.2022 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognised hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/2578/2025-FMU-HMFW, (Computer No. 3017507), dated 29/10/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOVVA TIRUMALA KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. VC&MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Spl. Chief Secretary to Govt., T,R&B Department.
SF/SC (3009409).

//FORWARDED::BY ORDER//

SECTION OFFICER